Approved For Release 1999/09/01 : CIA-RDP78-06621A000500040007-2

Approved For Release 1999/09/01 : CIA-RDP78-06621A000500040007-2

	Approved For Release 1999/09/01 : CIA-RDP78	-06621A000	50004	0007	'-2				25X1A			
Approved For Release 1999/09/01 : CIA-RDP78-06621A0005000400 SECRET (When Filled In)						(_						
25X1C11a					ALLOTMENT ACCOUNT NO.							
ALLOCATION CONTROL RECORD					COST ACCOUNT NO.							
					ORGANIZATIONAL UNIT							
DATE POST. REF.	GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL	DEBIT				CREDIT			BALANCE			
7/28/66	Lent Clugust Parking Honoraduim		172	50					17	2 50 2 50 2 /3		
1 11	Parking		20	00					19.	2 50		
4	Honoradium		9	63					207	2/3		
11	Chech # 26					20	2/3		-			
							$\perp$					
							$\perp$	<del>                                     </del>				
							-					
				-			+	$\vdash$		_		
			-	-			+-	-				
			-				-					
							+			_		
			1				+					
							+-			-		
							+			+		
							+			_		
	Inminated		-				+					
	2) on m		†				+			_		
	<u> </u>		-				+					
							+					
										+		
							-					

## Approved For Release 1999/09/01 : CIA-RDP78-06621A000500040007-2 SECRET (\*\*Then Filled In)

	(which fixed th)			ALLOTMENT ACCOUNT NO.								
ALLOCATION CONTROL RECORD				COST ACCOUNT NO.								
·						ORGANIZATIONAL UNIT						
DATE POST. REF.	GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL		DEBIT			CREDIT			BALANCE			
					-				+			
					-							
					-							
										+ +		
					+	-		_		+		
					-			-	-	+		
			9	<del> </del>	-	1.			-	-		
					+				-			
									_	+		
									-	+		
					-			-	_	+		
					_					1		
					_	ļ				-		
						<b>†</b>						
DRM						1						